

Public Service Commission of South Carolina Tariff Summary Sheet as of August 5, 2010

SCE&G - Electric

Tariff Service: Rate 23 - Industrial Power Service

This document is the complete version of the tariff on file and contains the following approved revisions. Detailed information is available for each revision on the Commission's E Tariff website (http://etariff.psc.sc.gov).

Revision	Date Filed	Effective Date	# of Pages
E2010-210	7/28/10	8/5/10	1
<u>Summary:</u> Filed in accorda 16, 2010, in compliance with Order		SCE&G files this rate, effective for se	ervice rendered on and after July
E2010-121	5/5/10	5/12/10	1
<u>Summary:</u> Filed in accorda	nce with PSC Order 2010-336. 	SCE&G files this rate in Compliance	with PSC Order No. 2010-336.
E2009-343	10/1/09	10/31/09	1
<u>Summary:</u> Filed in accorda 30, 2009, in compliance with Order		SCE&G files this rate, effective for bi	lls rendered on and after October
E2009-119	5/6/09	7/24/09	1
<u>Summary:</u> Filed in accorda compliance with Order No. 2009-2		SCE&G files this rate, effective for th	ne first billing cycle of May 2009, in
E2008-383	11/5/08	11/26/08	1
Summary: Filed in accordance with This tariff has been approved pursu	PSC Order 2008-742. uant to Order No. 2008-742 and is b	eing filed pursuant to that Order.	

RATE 23

INDUSTRIAL POWER SERVICE

AVAILABILITY

This rate is available to any customer classified in the major industrial group of manufacturing with 10-14 or 20-39 as the first two digits of the Standard Industrial Classification or 21 or 31-33 as the first two digits of the six digit North American Industry Classification System using the Company's standard service for power and light requirements and having a contract demand of 1,000 KW or over. It is not available for resale service.

CHARACTER OF SERVICE

Alternating Current, 60 hertz, three phase, metering at the delivery voltage which shall be standard to the Company's operation.

RATE PER MONTH

I. Basic Facilities Charge	\$	1,575.00
II. Demand Charge:		
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The billing demand (to the nearest whole KW) shall be the greatest of: (1) the maximum integrated fifteen minute demand measured (which may be on a rolling time interval) during the current month; or (2) eighty percent (80%) of the highest demand occurring during the billing months of June through September in the eleven preceding months; or (3) sixty (60%) of the highest demand occurring during the billing months of October through May in the eleven preceding months; or (4) the contract demand; or (5) 1,000 KW.

The customer shall maintain a power factor of as near unity as practicable. If the power factor of the customer's installation falls below 85%, the Company will adjust the billing demand to a basis of 85% power factor.

III. Energy Charge:

All kWh @ \$ 0.04602 per kWh

DISCOUNT

A discount of \$0.60 per KW of billing demand will be allowed when the service is supplied at a delivery voltage of 46,000 volts or higher.

MINIMUM CHARGE

The monthly minimum charge is the demand as determined above. The Company may allow a buildup period not to exceed six months for new and expanding accounts during which time the contract demand and/or the minimum demand specified in the rate schedule may be waived. The Company shall not commit itself to a buildup period exceeding six months without prior approval of the Commission for the specific account involved.

RIDERS

The energy charges above include the credits provided under the Rate Reduction and Tax Credit Rider as ordered by the Public Service Commission of South Carolina. These energy charges will be adjusted as the credits expire.

ADJUSTMENT FOR FUEL AND VARIABLE ENVIRONMENTAL COSTS

Fuel costs of \$.03613 per kWh are included in the energy charge and are subject to adjustment by order of the Public Service Commission of South Carolina

STORM DAMAGE COMPONENT

Inclusion of a storm damage component has been indefinitely suspended until further order of the Public Service Commission of South Carolina.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

SPECIAL PROVISIONS

The Company will furnish service in accordance with its standard specifications. Non-standard service will be furnished only when the customer pays the difference in costs between non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

TERM OF CONTRACT

The contract terms will depend on the conditions of service. No contract shall be written for a period less than five (5) years. A separate contract shall be written for each meter at each location.

GENERAL TERMS AND CONDITIONS

The Company's General Terms and Conditions are incorporated by reference and a part of this rate schedule.